HPNS Technical Team Meeting Agenda May 14, 2019, 1000-1100 PT

1. Welcome and check-in

Navy BRAC –Thomas Macchiarella, Derek Robinson, Paul Stoick, Heather Wochnick Navy BRAC Consultants – Craig Bias, John Hackett, Scott Hay, Kim Henderson, Kathy Higley, Alex Lopez

Navy RASO - Zach Edwards, Matt Liscio, Matt Slack

EPA and consultants – Karla Brasaemle, John Chesnutt, Jana Dawson, Donna Getty, David Kappelman, Lily Lee, Lyndsey Nguyen, Dante Rodriguez, Yolanda Sanchez

DTSC – Nina Bacey

CDPH – Shane Reese, Sheetal Singh

SFDPH and consultants – Amy Brownell, Bob Burns, Christina Rain, Dorinda Shipman, Dustyne Sutherland

Water Board - Tina Low, David Tanouye

2. Five-Year Review update

- The Five-Year Review is ready to finalize pending EPA providing language based on verbal agreements and for consistencies. The language is with internal management review and is planned for submittal next week.
- The Navy will be sending draft soil RESRAD and PRG calculations in 1-2 weeks to EPA followed by a Tech Memo. EPA will focus review on the PRGs since EPA relies on them to determine protectiveness. RESRAD will be used by the Navy to determine protectiveness. Followed by EPA's PRG review, a Tech Memo will then be prepared for a 30-day comment period, including the public, in accordance with the recommendation from the Five-Year Review. Following the soil Tech Memo, a buildings Tech Memo will be prepared.

3. Parcel G and background soil work plans and SAP

• Responses to comments

i. The responses to regulatory comments from December 2018 and April 2019 were sent out yesterday and the Navy is requesting a response by 5/21 to maintain the scheduled final document distribution on 5/31. The Navy is requesting for the regulators to review the responses to ensure they address the comments prior to sending out the redlined documents. EPA understands but will hold off on final approval until the revisions are provided and reviewed. Lily's goal is to provide review of the background RTCs early next week.

Addendum

i. The work plan addendum is currently in review and a call is schedule for this Thursday to go over comments real-time. The agencies requested additional details which are proprietary and will be provided separately with a nondisclosure agreement.

4. Findings reports

- Status of comments on the Parcel E soil report
 - i. EPA will complete their review following the Five-Year Review, work plan, and addendum.
- 5. Next call scheduled for 6/11/19